

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

APRIL 17, 2003

1. Recommend approval of the minutes of the meeting of April 3, 2003.
2. An appearance by Betty R. Wheeler, President of Unit 184 (Thunderbolt) of the American Legion Women's Auxiliary, to receive a proclamation designating April 25 and 26, 2003 as "Poppy Days" in Savannah.
3. Presentation of a proclamation to designate April 20-26, 2003 as "Georgia Cities Week" in Savannah.
- 3.1. Presentation of a proclamation to designate April 21-27, 2003 as "National Community Development Week" in Savannah.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

4. Arafat Afaneh t/a Afaneh Food Mart, requesting a beer and wine (package) license at 1114 Abercorn Street, which is located between Duffy Street and Park Avenue in District 1. Recommend approval.
5. Michael Connor t/a Locos Deli & Pub, requesting a liquor, beer and wine (drink w/Sunday sales) license at 301 W. Broughton Street, which is a new location between Jefferson and Montgomery Streets in District 1. Recommend approval of a liquor, beer and wine (drink) license. Action on the requested Sunday sales permit should await completion of the kitchen facility.
6. Deborah Kessler t/a Big D's Concessions, requesting a beer (drink w/Sunday sales) license at 7171 Skidaway Road (Paulson Sports Complex), which is located between Eisenhower Drive and Scott Street in District 4. Recommend approval.
7. Girish K. Patel t/a Shady's Food Store, requesting to transfer a beer and wine (package) license from Kyu Lane t/a Shady's Food Store at 2215 Martin Luther King, Jr. Boulevard, which is located between 38th and 39th Streets in District 1. Recommend approval.

PETITIONS

8. Walter O. Evans and Linda J. Evans (West Broad Development Co., LLC) – Petition #9450, requesting the City to quit claim the 20-foot right-of-way known as Minis Lane. Recommend approval to declare the approximately 3,400 square-foot lane surplus and to quit claim it to the petitioner for \$3,400.00 contingent upon the granting of a permanent 20-foot utility easement to the City (along with a satisfactory recorded easement plat) and a permanent access easement for refuse collection, as well as a permanent access easement to the owners of the property at 510 Martin Luther King, Jr. Boulevard. The owners of the only abutting lot not owned by the petitioner agree with and support the petition. (See “RESOLUTIONS.”)
9. Harold B. Yellin as Agent, for Christ Presbyterian Church – Petition #9365, requesting the City to quit claim the remaining half-width portion of unopened Atlantic Avenue right-of-way abutting property owned by the church. Recommend approval to declare the unopened western half of Atlantic Avenue right-of-way surplus and to quit claim it. (The eastern half was quit claimed to the other abutting property owner in 1997.) The Sanitation, Water and Sewer and Facility Maintenance Bureaus and the Engineering Department have no objections. (See “RESOLUTIONS.”)
- 9.1. Esther Solomon – Petition #9482, requesting to transfer Bonaventure Cemetery, Section Q, Lot 295, Spaces 1, 6, 7, 8, 9, 10, 11 and 12 from Rebecca Schultz Winter (deceased sister) to Esther Solomon. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles G, Folio 24, show this lot in the name of Rebecca Schultz. There is no reason transfer should not be made as requested by her heir.
- 9.2. Rebecca F. Meyer – Petition #9483, requesting to transfer Bonaventure Cemetery, Greenwich Addition, Section 13, Block L, Lot 11, Spaces 3 and 4, from Rebecca F. Meyer to Marian M. Nelson. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Greenwich Addition, Book of Titles B, Folio 218, show this lot in the name of Rebecca F. Meyer. There is no reason transfer should not be made as requested by the lot owner.
- 9.3. Dorothy Schwarz Hewlett and William Wright Schwarz – Petition #9486, requesting to transfer Bonaventure Cemetery, Section N, Lots 265 and 266, all available spaces, from Julius C. Schwarz (deceased grandfather) to Dorothy Schwarz Hewlett and William Wright Schwarz (heirs). Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles A, Folios 21 and 38, show these lots in the name of Julius C. Schwarz. There is no reason transfer should not be made as requested by his heirs.

- 9.4. Catherine F. Ayer – Petition #9488, requesting to transfer Bonaventure Cemetery, Section L, Lot 1051, Space 9, from H. W. Ayer (deceased husband) to Harold Brett Ayer. Recommend approval. Records on file in the Office of the Clerk of Council, Bonaventure Cemetery, Book of Titles E, Folio 82, show this lot in the name of H. W. Ayer. There is no reason transfer should not be made as requested by his heir.

ORDINANCES

First and Second Readings

10. Rezoning (Z-030116-53658-2). An ordinance to rezone 31 Martin Luther King Jr. Boulevard from B-C (Community-Business) to B-B (Bayfront Business). Recommend approval.
11. No Parking. An ordinance to prohibit parking on both sides of Gignilliat Circle. (Traffic Engineering Report approved April 3, 2003.) Recommend approval.

RESOLUTIONS

12. Heritage Corner and Heritage Row Apartments. A resolution to support the development of 70 units of affordable family housing in the Cuyler-Brownsville Historic District as proposed by Mercy Community Housing Georgia and Mercy Housing SouthEast; to support the application to the Georgia Department of Community Affairs for Low Income Housing Tax Credits; and to authorize loaning the project \$537,000 in Community Development Block Grant funds subject to all relevant regulatory requirements. (See attached memo.) Recommend approval.
13. Quit Claim Deed – Walter O. Evans Living Trust and West Broad Development Company, LLC. A resolution to authorize granting a Quit Claim Deed for Minis Lane, reserving a permanent 20-foot utility easement, a permanent access easement for refuse collection and a permanent easement for the owners of 510 Martin Luther King, Jr. Boulevard, to Walter O. Evans Living Trust and West Broad Development Company, LLC, in consideration of the fair market value of \$3,400.00 having been paid. (See Petition #9450.) Recommend approval.
14. Quit Claim Deed – Christ Presbyterian Church. A resolution to authorize granting a Quit Claim Deed for the western half of unopened Atlantic Avenue right-of-way to Christ Presbyterian Church, the abutting property owner, upon payment of the fair market value as determined by the City. (See Petition #9365.) Recommend approval.

15. Property Purchase – Lots 6, 5 and the West Part of Lot 4, Magazine Ward. A resolution to authorize the purchase of the property known as Lots 6, 5 and the west part of Lot 4, Magazine Ward, 0000 Reynolds Street (PIN 2-0005-20-002) from Westside Urban Health Center and the execution of related documents. Recommend approval.
- 15.1. Quit Claim Deed – Estate of Lois H. Giles. A resolution to authorize granting a Quit Claim Deed to the Estate of Lois H. Gates for 6,000 square feet of an abutting unopened lane on Mosby Street between Harmon Street and the unopened portion of LaSalle Street off of Stephenson Avenue in consideration of a payment in the amount of \$6,721.00. (Petition #8855 approved December 27, 2001.) Recommend approval.

TRAFFIC ENGINEERING REPORTS

- 15.2. Reduction In Speed Limit On Henry Street from Martin Luther King, Jr. Boulevard to Waters Avenue. Residents have requested a lower speed limit on Henry Street west of Waters Avenue. A lower speed limit will be consistent with the speed limit on that segment of Anderson Street, and is consistent with the 85th percentile speed.

Henry Street is a one-way westbound secondary arterial route extending from Skidaway Road to Martin Luther King, Jr. Boulevard. The posted speed limit is 35 mph.

Traffic studies conducted in the segment west of Waters Avenue indicate that the average 85th percentile speed is 28 mph, and the 10 mph pace of the majority of traffic is 21 to 30 mph. This indicates that the appropriate posted speed limit for this segment should be 30 mph. This is consistent with the current speed limit of 30 mph posted on Anderson Street, between Waters Avenue and Martin Luther King, Jr. Boulevard.

Recommend also that the speed limit on Henry Street from Waters Avenue to Martin Luther King, Jr. Boulevard be reduced from 35 mph to 30 mph. Recommend that a resolution be passed to request that the Georgia Department of Transportation include this change in the next update to the City radar permit ordinance. Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

- 15.3. North Branch Wilshire Canal Drainage Improvements (DR-503) - Amendment to Engineering Agreement. Thomas & Hutton Engineering Company has submitted an amendment to their July 6, 2001 engineering services agreement requesting a \$405,000.00 fee to provide engineering design services for North Branch Wilshire Canal Drainage Improvements. The project area includes a sub-basin of the Wilshire Canal Basin that is drained by the north branch of Wilshire Canal near Willis and San Anton Drives.

Thomas & Hutton previously completed conceptual studies of nine alternative drainage improvement plans for this area. Stormwater Management staff reviewed these conceptual plans and chose one alternative that will provide 100-year flood protection for a number of previously flooded structures. This alternative includes widening the canal and replacing up to nine culverts with simple-span bridges. No property acquisition is anticipated.

The engineering services will take six months to complete and include gathering physical and property-line data by conventional survey techniques; collecting subsurface geotechnical data by drilling and testing; preparing canal and bridge designs, traffic-control plans, construction plans and technical specifications; and assistance during the bidding process.

Recommend amending the agreement with Thomas & Hutton Engineering Company in the amount of \$405,000.00 to add engineering services for North Branch Wilshire Canal Drainage Improvements. Funds are available. Recommend approval.

16. Confederate Monument Project – Phase 2. Recommend approval to contract with DPK&A Associates in the amount of \$30,780.00 for Phase 2 of the Confederate Monument project. The work will include designing the repairs and developing the technical specifications and a final cost estimate.

Phase 1 included historical research, structural evaluation, field surveys, core analyses, brick and stone testing, bronze statuary survey, treatment alternatives, and recommendations for final treatment and phase of the work. The monument was found to be generally plumb and level with no measurable tilt to the statue; the stone shows a range of deterioration due to weather; and the corner columns have significant cracking from unplanned loading due to the loss of mortar and will have to be replaced rather than repaired.

The conservation philosophy for the monument is to eliminate or control the sources of deterioration, stabilize the most deteriorated areas to prevent further loss, protect the monument from damage, and restore visual integrity. This will require replacing cracked capitals and shafts, pointing all joints, cleaning stones, repairing cracks, cleaning and repatinating the bronze statuary and protecting it from lightening, and lighting and landscaping.

Recommend approval of the Phase 2 contract with DPK&A Associates in the amount of \$30,780.00. Funds are available. Recommend approval.

17. Security Services - Annual Contract Renewal- Bid No. 03.085. Recommend renewing an annual contract to procure security services from Pioneer Security in the amount of \$99,375.00. The services will provide security guards to patrol after hours, holidays and weekends at the City Lot.

Pioneer Security, the third lowest bidder, meets all of the requirements and has performed satisfactorily. International Security was not originally selected because it did not have the required licenses, permits and insurance. AP Security was not selected due to past unsatisfactory performance.

Bids were originally received April 2, 2002. This bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. * Pioneer Security	\$	99,375.00
*+International Security, Inc.	\$	97,125.00
+ AP Security	\$	97,571.00
Security Experts	\$	101,351.00
* East Coast Security	\$	114,312.50
EM Security	\$	117,187.50
Four Star Security	\$	125,000.00
* Optima, Inc.	\$	125,000.00
Sizemore Security	\$	131,250.00
US Security Associates	\$	134,062.50
Magnum Security	\$	156,250.00

Funds are available in the 2003 Budget, Account No. 101-2111-51241. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (+Indicates low bidder not selected; *Indicates minority vendor.) Recommend approval.

18. Janitorial Services for Leisure Services - Annual Contract Renewal- Bid No. 03094. Recommend renewing an annual contract to procure janitorial services for Leisure Services from CKC Enterprises in the amount of \$59,400.00, My Cleaning in the amount of \$17,220.00 and Randall Green in the amount of \$10,800.00 for a total amount of \$87,420.00. The services are needed to clean recreation centers, senior centers and administrative offices.

Executive Janitorial was low bidder on some locations but did not provide the required references.

Bids were originally received April 2, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. The bidders were:

	Items <u>1-3, 5, 10-13, 16-17</u>	Items <u>4, 6, 14-15</u>	Items <u>7-9</u>
L.B. * CKC Enterprises	\$ <u>59,400.00</u>	\$17,700.00	\$13,500.00
L.B. ** My Cleaning	\$ 27,300.00 (PB)	<u>\$17,220.00</u>	\$13,140.00
L.B. * Randall Green	\$ 66,000.00	\$33,600.00	<u>\$10,800.00</u>
* Executive Janitorial	\$ 39,712.92	\$20,448.00	\$13,056.00
* First Six, Inc.	\$ 65,184.00	\$18,564.00	\$15,060.00
* Almighty Cleaning	\$ 65,540.00	\$19,200.00	\$15,600.00
Hostess City	\$ 68,700.00	\$18,240.00	\$14,400.00
* Southern Style	\$ 68,160.00	\$36,240.00	\$15,240.00
Sunshine Cleaning	\$ 69,900.00	No Bid	\$ 9,900.00(PB)
* Ben's Maintenance	\$ 71,400.00	\$21,000.00	\$18,000.00
* P & C Business	\$ 72,000.00	\$18,420.00	\$13,620.00
* Basic Cleaning	\$ 75,920.02	\$19,656.00	\$17,604.00
* Signature Cleaning	\$ 78,720.00	\$33,660.00	\$16,200.00
* McCray's Janitorial	\$ 85,200.00	\$36,000.00	\$20,400.00
* Mr. Housekeeper	\$ 90,732.00	\$25,848.00	\$19,128.00
* R. I. T	\$124,068.00	\$40,440.00	\$26,172.00
* Savannah Home	\$160,178.40	\$62,474.16	\$40,890.24

Funds are available in the 2003 Budget, Account No. 101-6120-51243. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (*Indicates minority vendor; **Indicates woman-owned business; PB indicates partial bid.) Recommend approval.

19. Fire Pump for Civic Center - One Time Purchase – Quotation No. 03.041.
Recommend approval to procure a fire pump from Boan Mechanical Contractor, Inc. in the amount of \$12,406.80. The fire pump is needed to replace a deteriorated unit at the Civic Center used to maintain water pressure in the sprinkler system.

Although only one bid was received, 30 solicitations were made and others could have bid.

Bids were received April 4, 2003. This bid has been opened and reviewed. Delivery: 3 Weeks. Terms: Net-30 Days. The bidder was:

L.B. Boan Mechanical	\$ 12,406.80
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Funds are available in the 2003 Budget, Account No. CC-501. A Pre-Bid Conference was not conducted as this is a request for quotation. Recommend approval.

20. Filters – Fuel, Air and Oil – Annual Contract Renewal – Bid No. 03.106. Recommend renewing an annual contract to procure various air, fuel and oils from Thermo King in the amount of \$35,431.38. The filters will be used by the Vehicle Maintenance Department.

Bids were originally received December 26, 2000. This bid was advertised, opened and reviewed. Delivery: 2 Hours. Terms: Net-30 Days. The bidders were:

L.B.	Thermo King	\$	35,431.38
	Powertrain	\$	36,566.05
	Brooks	\$	43,374.35
	Power Brake & Wheel	\$	45,763.57
	Chatham Automotive	\$	47,239.63
	Trax, Inc.	\$	55,027.52
	Savannah Auto Air	\$	70,519.83

Funds are available in the 2003 Budget, Account No. 611-1130-51250. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

21. Broom Sweepers for Street Cleaning – One Time Purchase – Bid No. 02.109. Recommend approval to procure two revolving broom sweepers from T & E Stith in the amount of \$186,400.00. The sweepers will be used by the Sanitation Bureau to replace units 7707 and 7708 which are no longer economical to operate or maintain.

The bidder has agreed to hold prices from a bid awarded by Council in May, 2002.

Bids were received May 7, 2002. This bid has been advertised, opened and reviewed. Delivery: 90 Days. Terms: Net-30 Days. The bidders were:

L.B.	T & E Stith	\$	186,400.00
	Consolidated Disposal Systems	\$	255,882.50

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and one vendor attended. Recommend approval.

22. Crushed Stone – Annual Contract – Bid No. 03.064. Recommend awarding an annual contract to procure crushed stone from Martin Marietta Aggregates in the amount of \$69,310.00. The stone will be used by Streets Maintenance for routine street repairs.

Bids were received March 25, 2003. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B.	Martin Marietta Aggregates	\$	69,310.00
	Carroll & Carroll, Inc.	\$	90,230.00

Funds are available in the 2003 Budget, Account No. 101-2102-51340. A Pre-Bid Conference was conducted and no vendors attended. Recommend approval.

23. Summer Lunch Program – Annual Contract – Bid No. 03.105. Recommend approval to procure food services for the summer lunch program from Savannah-Chatham Board of Public Education in the amount of \$1.75 per lunch for an estimated total of \$279,825.00. The summer lunch program is needed to provide children of disadvantaged families in Savannah a well balanced lunch during the summer when school is not in session. This year's program will run from June 5 through July 30.

The reason why a sole source vendor is required is that the summer lunch program is fully funded by a grant from the U.S. Department of Agriculture. Federal guidelines mandate using local school systems for the food services where feasible. \$1.75 is the same cost per lunch paid in the 2002 program.

The bidder was:

L.B.	Savannah-Chatham Board of Education	\$	279,825.00
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Funds are available in the 2003 Budget, Account No. 212-6130-51295-GR430. Recommend approval.

24. Thermoplastic Pavement Markings – Annual Contract – Bid No. 03.052. Recommend awarding an annual contract to procure thermoplastic pavement marking from United Rentals Highway Technologies, Inc. (Primary) and Peek Pavement Markings, Inc. (Secondary) in the amount of \$50,472.00. The pavement markings will be used by Traffic Engineering to mark streets and intersections with lines and directional signs. A secondary vendor is required to assure response on time sensitive projects.

The reason for not selecting the second low bidder is that Garden State Highway Products withdrew their bid because the price they offered did not include the required installation.

Bids were received March 18, 2003. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B.	United Rental Highway Technologies (Primary)	\$	50,472.00
L.B.	Peek Pavement Markings, Inc. (Secondary)	\$	51,459.00
** +	Garden State Highway Products	\$	51,034.08
	Southern Stripping, Inc.	\$	54,511.00

Funds are available in the 2003 Budget, Account No. 101-2103-51320. A Pre-Bid Conference was conducted and one vendor attended. (**Indicates woman-owned business and +Indicates bidder withdrew their bid.) Recommend approval.

25. Drainage Castings - One Time Purchase - Bid No.03.078. Recommend approval to procure drainage castings from Neenah Foundry Company in the amount of \$17,690.00. The drainage castings are needed to replace deteriorated units and for expansion of the stormwater collection system.

Bids were received April 1, 2003. This bid has been advertised, opened and reviewed. Delivery: 30 Days. Terms: Net-30 Days. The bidders were:

L.B.	Neenah Foundry	\$	17,690.00
	National Waterworks	\$	19,952.00
	Hughes Supply	\$	20,053.85
	Ram Tool	\$	20,759.45
	Cloud 9 Services	\$	30,614.41

Funds are available in the 2003 Budget, Account No. 2104 51340. A Pre-Bid Conference was conducted and one vendor attended. Recommend approval.

26. Paint Supplies for Summer Programs - One Time Purchase - Bid No. 03.076. Recommend approval to procure paint supplies from Richmond/Atlantic Paint in the amount of \$16,439.94. The paint supplies are needed to provide materials for use in various summer programs utilizing volunteer labor.

Bids were received April 1, 2003. This bid has been advertised, opened and reviewed. Delivery: 1 Day. Terms: 1% - 10 Days. The bidders were:

L.B.	Richmond/Atlantic	\$	16,439.94
	Hughes Supply (Partial Bid)	\$	1,398.25
	Warno-Cam Paint	\$	16,521.95

Funds are available in the 2003 Budget. A Pre-Bid Conference was conducted and one vendor attended. Recommend approval.

27. Meter Boxes – Annual Contract – Bid No. 03. Recommend awarding an annual contract to procure meter boxes from Hughes Supply in the amount of \$57,250.75. The meter boxes are needed to replace deteriorated units and for expansion of the water distribution system.

Bids were received March 11, 2003. This bid has been advertised, opened and reviewed. Delivery: 14 Days. Terms: Net-30 Days. The bidders were:

L.B.	Hughes Supply		\$	57,250.75
**	Lanier Supply	(Partial Bid)	\$	20,900.25
	Delta Municipal	(Partial Bid)	\$	40,024.00
	National Waterworks		\$	60,024.00
	Oldcastle Precast		\$	69,662.50

Funds are available in the 2003 Budget, Account No. 2503-51320. A Pre-Bid Conference was not conducted and no vendors attended. (**Indicates woman-owned business.) Recommend approval.

28. Oils and Lubricants – Annual Contract Renewal - Bid No. 03.108. Recommend renewing an annual contract to procure oils and lubricants from Barrett Oil Company in the amount of \$47,877.00 (for the City's portion of this joint bid with Chatham County and Chatham Area Transit). The oils and lubricants will be used by Vehicle Maintenance to maintain the City's vehicle fleet and by other departments for use in equipment and machinery.

The vendor has requested a price increase of 10% based on their suppliers 4% price increase in November 2002 and a 6% price increase effective April, 2003. Barrett has provided documentation of these price increases.

Bids were originally received February 13, 2001. Delivery: One Day. Terms: Net-30 Days. The bidders were:

L.B.	Barrett Oil	\$	97,163.66
	Strickland Oil	\$	102,724.28
	Emerald Petroleum	\$	107,511.88
	Colonial Oil	\$	109,772.42
	Bryan Oil	\$	110,829.77
	Stubbs Oil	\$	112,687.97

Funds are available in the 2003 Budget, Account No. Various. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

29. Securing of Unsafe Structures – Annual Contract – Bid No. 02.0223C. Recommend awarding an annual contract to procure securing of unsafe structures from Abatement Plus (Primary) and Ricky A. Moore (Secondary) in the amount of \$45,750.00. The services will be used by Housing Code Enforcement to secure unsafe buildings.

Council awarded the contract on October 3, 2003 to C & C Remediation and Coastal Construction & Masonry. However, both companies have gone out of business. This necessitates awarding the contract to the next lowest bidders.

Bids were received August 20, 2002. This bid has been advertised, opened and reviewed. Delivery: As Needed. Terms: Net-30 Days. The bidders were:

L.B. * Abatement Plus	\$	45,750.00
L.B. * Ricky A. Moore	\$	46,000.00
+ C & C Remediation	\$	38,600.00
+ Coastal Construction & Masonry	\$	40,765.00
B & B Demo	\$	60,040.00

Funds are available in the 2003 Budget, Account No. 101-3102-51297. A Pre-Bid Conference was conducted and eight vendors attended. (*Indicates minority vendor; +Indicates contractor terminated.) Recommend approval.

30. Tools – Annual Contract Renewal – Bid No. 03.109. Recommend renewing an annual contract to procure tools from Millworks & Supply (Items 1-24, 39-103) in the amount of \$46,578.58. The hand tools are distributed by the Central Warehouse for use by various City departments.

The tools are grouped by categories of like items (shovels, wrenches and saws.) The low bidder meeting specifications was selected for each category. Items 25-38 will not be renewed. Quotations will be solicited for those items as needed.

Bids were originally received December 11, 2001. Delivery: As Needed. Terms: 1%-10 Days. The bidders were:

L.B. Millworks & Supply	\$	46,578.58
Rental Service Corp (Partial Bid)	\$	28,773.54
Savannah Toolhouse (Partial Bid)	\$	29,519.73
MSC Industrial Supply (Partial Bid)	\$	53,961.85
Sears Industrial (Partial Bid)	\$	54,573.26
Samsom Industrial (Partial Bid)	\$	55,026.79
Battle & Battle (Partial Bid)	\$	64,864.14

Funds are available in the 2003 Budget, Account No. 611-0000-11330. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

31. Pet Waste Receptacle Maintenance - Annual Contract Renewal - Bid No. 03.110. Recommend renewing an annual contract to procure pet waste receptacle maintenance from S & P Landscape Management in the amount of \$13,033.90. The maintenance services will be used by Park & Tree to provide safe and clean collection sites for pet waste in City parks. The vendor has offered the same terms for an additional year.

Bids were originally received February 27, 2001. This bid has been advertised, opened and reviewed. Delivery: As Required. Terms: Net-30 Days. The bidders were:

L.B. * S & P Landscape Management	\$	13,033.90
Malworth Blake	\$	14,087.90

Funds are available in the 2003 Budget, Account No. 2102-51295. A Pre-Bid Conference was not conducted as this is an annual contract renewal. (*Indicates minority vendor.) Recommend approval.

32. 2½-Ton Dump Trucks – One Time Purchase – Bid No. 03.067. Recommend approval to purchase two 2½-ton dump trucks with backpack L-shaped toolbox and one 12-foot bed from J.C Lewis Ford in the amount of \$46,157.00 and one 2½-ton dump truck with 12-foot bed in the amount of \$44,634.00 for a total of \$136,948.00. These trucks replace units 6702, 6801 and 6802 which are no longer economical to maintain or operate.

Bids were received April 1, 2003. This bid has been advertised, opened and reviewed. Delivery: 90-120 Days. Terms: Net-30 Days. The bidders were:

L.B. J.C. Lewis Ford	\$	136,948.00
Kings Colonial Ford	\$	142,400.00
* Allan Vigil Ford	\$	145,536.00
Bellamy-Strickland Chevrolet	\$	147,280.00
Roberts Truck Center	\$	150,000.00
Freightliner of Savannah	\$	151,588.00
Roberts International	\$	155,752.32

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and no vendors attended. (*Indicates minority vendor.) Recommend approval.

33. One-Ton Trucks –One Time Purchase Bid No. 03.068. Recommend approval to procure one one-ton truck with 4 wheel drive (Item 1) from Bill Heard Chevrolet in the amount of \$24,479.00, two one-ton trucks with 10-foot beds (Item 2) and two one-ton trucks with 12-foot beds (Item 3) from J.C. Lewis for a total of \$98,675.16. These trucks replace units 4703, 6204, 6205, 6206 and 6207 which are no longer economical to operate or maintain.

Bids were received April 1, 2003. This bid has been advertised, opened and reviewed. Delivery: 90-110 Days. Terms: Net-30 Days. The bidders were:

	<u>Item 1</u>	<u>Items 2 & 3</u>
L.B. Bill Heard Chevrolet, Inc.	\$24,749.00	\$100,596.00
L.B. J. C. Lewis Ford	\$26,015.39	\$ 98,675.16
* Legacy Ford Mercury	\$25,501.00	\$113,420.00
J. C. Lewis Ford	\$26,015.39	\$101,674.20
Kings Colonial Ford, Inc.	\$26,159.33	\$106,507.06
O.G. Hughes & Sons, Inc.	\$27,046.00	\$103,214.00
* Allan Vigil Ford	\$27,152.00	\$101,000.00
Bellamy-Strickland Chevrolet	\$27,390.00	\$125,326.80

Funds are available in the 2003 Budget, Account No. 613-9230-51515. A Pre-Bid Conference was conducted and two vendors attended. (*Indicates minority vendor.) Recommend approval.

34. Water Meter Calibration – Annual Contract Renewal – Bid No. 03.111. Recommend renewing an annual contract to procure water meter calibration from Florida Meter Services in the amount of \$13,409.10. The meter calibration is needed to maintain accurate monitoring of water flow.

Bids were originally received April 2, 2002. This bid has been advertised, opened and reviewed. Delivery: 7 Days. Terms: 6%-15 Days. The bidders were:

L.B. Florida Meter	\$	13,409.10
Metro Meter Service	\$	21,000.00
Reed & Show Meter Repair	\$	34,250.00

Funds are available in the 2003 Budget, Account No. 2503-51250. A Pre-Bid Conference was not conducted as this is an annual contract renewal. Recommend approval.

35. Feiler Terrace and Stiles Terrace Roadway and Utility Improvements - One Time Purchase - Bid No. 03.0042. Recommend approval to procure roadway and utility improvements from OCS, Inc. in the amount of \$253,689.00. The construction of cul-de-sacs at the ends of Felder, Hearn, Darwin, and 51st Streets and a connector street between the ends of 49th and 50th Streets will improve access for City emergency and maintenance vehicles.

This roadway project is a part of the drainage improvements to the Springfield Canal Basin and will receive \$49,754.57 from the Georgia Department of Transportation. The Springfield canal pump station, Clinch Street detention facility, the bridge replacement project at Dyson House, and the Williams Ward Detention Basin have all been completed.

Bids were received March 18, 2003. This bid has been advertised, opened and reviewed. Delivery: 180 Days. Terms: Net-30 Days. The bidders were:

L.B. OCS, Inc.	\$	253,689.00
L-J, Inc.	\$	273,137.30
** Clifton Equipment	\$	304,700.00
APAC-Georgia	\$	350,539.94
ARCO, Inc.	\$	429,697.10

Funds are available in the 2003 Budget, Account No. DR-206. A Pre-Bid Conference was conducted and two vendors attended. (**Indicates woman-owned business.) Recommend approval.

- 35.1. Water and Sewer Agreement – Tract 1C – 3 Crossroads Business Center. Friedman's, Inc. has requested a water and sewer agreement for Tract 1C – 3 Crossroads Business Center. The water and sewer systems have adequate capacity to serve this 11-equivalent residential unit development on Crossroads Parkway. The agreement is consistent with policy directives given by the Mayor and Aldermen and has been reviewed and approved by the City Attorney for legal format. Recommend approval.

City of Savannah
Summary of Solicitations and Responses
For April 17, 2003 Agenda

<u>Bid Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>Minority Vendor Available</u>	<u>Total Sent</u>	<u>Sent to Minority</u>	<u>Total Received</u>	<u>Received From Minority</u>	<u>Est. Award Value</u>	<u>Est. Min. Award</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>
B03.085	X	Security Services	Yes	Yes	19	8	11	6	\$ 99,375.00	\$99,375.00	A	0	0
B03.094	X	Janitorial Services for Leisure Svcs.	Yes	Yes	71	66	18	14	\$ 87,420.00	\$70,200.00	A,E,A	0	0
Q03.041		Fire Pump For Civic Center	Yes	Yes	30	5	1	0	\$ 12,406.80	0	B	0	0
B03.106	X	Filters – Fuel Air & Oil	Yes	No	36	0	7	0	\$ 35,431.38	0	D	0	0
B02.109		Broom Sweeper For Street Cleaning	Yes	No	10	0	2	0	\$186,400.00	0	D	0	0
B03.064	X	Crushed Stone	Yes	Yes	18	4	2	0	\$ 69,310.00	0	B	0	0
B03.105	X	Summer Lunch Program	Yes	No	1	0	1	0	\$279,825.00	0	B	0	0
B03.052	X	Thermoplastic Pavement Markings	No	Yes	25	3	4	1	\$ 51,459.00	0	D	0	0
B03.078		Drainage Castings	Yes	Yes	31	6	5	0	\$ 17,669.00	0	D	0	0
B03.076	X	Paint Supplies for Summer Programs	Yes	Yes	35	12	3	0	\$ 16,439.94	0	B	0	0

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B03.027	X	Meter Boxes	Yes	Yes	22	3	5	1	\$ 57,250.75	0	D	0	0
B03.108	X	Oils and Lubricants	Yes	Yes	17	1	6	0	\$ 97,163.66	0	C	0	0
B02.223C	X	Securing of Unsafe Structures	Yes	Yes	17	14	5	3	\$ 45,750.00	C	0	0	0
B03.109	X	Tools	Yes	Yes	36	6	7	0	\$ 46,578.58	0	B	0	0
B03.110	X	Pet Waste Receptacle Maintenance	Yes	Yes	21	3	2	2	\$ 13,034.90	0	A	0	0
B03.067		21/2-Ton Dump Trucks	Yes	Yes	87	7	9	1	\$136,948.00	0	C	0	0
B03.068		One-Ton Trucks	Yes	Yes	87	7	8	2	\$ 123,154.16	0	D, B	0	0
B03.111	X	Water Meter	No	No	8	0	3	0	\$ 13,409.10	0	D	0	0
B03.024		Feiler Terrace	Yes	Yes	135	23	5	1	\$253,689.00	0	D	\$98,600.00	C

VENDOR(S)*

- A. Local Minority
- B. Local Non-Minority
- C. Non-Local Minority
- D. Non-Local Non-Minority
- E. Woman-Owned
- F. Non-Local Female